



Request for City Council Committee Action From the Department of Finance

Date: July 14th, 2014
To: Honorable John Quincy, Chair Ways & Means Committee
Subject: Approval of Official Publication No. 7957 Bids for Traffic Maintenance Building Renovation Project

Recommendation:

Acceptance of the low bid of Ebert, Inc. for an estimated expenditure of \$1,375,888.00 to furnish and deliver all labor, materials and incidentals necessary for the Traffic Maintenance Building Renovation Project for the Minneapolis Finance/Property Services Department, as follows:

Base Bid:	\$1,248,000.00
Alternate No. 2	\$ 50,335.00
Alternate No. 3	\$ 24,780.00
Alternate No. 4	\$ 22,638.00
Alternate No. 5	\$ 30,135.00

For a total of: \$1,375,888.00

Terms are net-30 days F.O.B.: Destination

Further recommend proper Officers be authorized and directed to execute a contract for this project, all in accordance with our specifications.

This has been approved by the Civil Rights Department.

Prepared by:

Gary Warnberg
Gary Warnberg, Director, Purchasing

Approved by:

Kevin Carpenter, Chief Financial Officer, Finance Dept.

Jay Strobel, Interim City Coordinator

Financial Impact (Check those that apply)

- ☐ No financial impact - or - Action is within current department budget.
(If checked, go directly to Background/Supporting Information)
- ☐ Action requires an appropriation increase to the Capital Budget
- ☐ Action requires an appropriation increase to the Operating Budget
- ☐ Action provides increased revenue for appropriation increase
- ☐ Action requires use of contingency or reserves
- ☒ Other financial impact (Explain): Action is within Budget
- ☐ Request provided to the Budget Office when provided to the Committee Coordinator

Honorable John Quincy

Background/Supporting Information:

Tabulation of three (3) bids received on Official Publication No. 7957 Bids for Traffic Maintenance Building Renovation Project.

Attachments – Staff Recommendation
Tabulation Sheet

cc: C. Backes
R. Crossland
L. Woyee

June 2, 2014



Mr. David Schlueter
City of Minneapolis Purchasing
330 Second Avenue South – Suite 552
Minneapolis, MN 55401

**Re: Bids for Traffic Maintenance Building Project
Official Publication No. 7957**

Dear Mr. Schlueter:

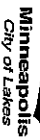
The Department of Finance - Property Services has reviewed the bid of **Ebert Inc.** for the Traffic Maintenance Building Renovation Project, located at 300 Border Avenue, Minneapolis, Minnesota.

The Department of Finance and Property Services finds the base bid in the amount of **\$1,248,000**, add alternate 2 in the amount of **\$50,335.00**, add alternate 3 in the amount of **\$24,780.00**, add alternate 4 in the amount of **\$22,638.00**, and add alternate 5 in the amount of **\$30,135.00**, for a total bid amount of **\$1,375,888.00** acceptable and Recommends referral of the Low Qualified Bid to the Ways and Means Committee for acceptance and referral to the full City Council.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Backes". The signature is fluid and cursive, with the first name "Chris" and last name "Backes" clearly distinguishable.

Chris Backes
Project Manager
Property Services
350 S. 5th St. Room 223
Minneapolis, MN. 55415-1390



Purchasing Division - Bid Tabulation Summary

Official Publication No. 7957

Bids for	Traffic Maintenance Building Renovation Project
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Purchasing Buyer: David Schlueter

Department: Finance/Property Services

Department Contact:	Chris Backes
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Bids Due:	10 AM, Local Time, May 22, 2014
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	Vendors:	1. Morcon Construction Co., Inc.	2. Ebert Inc.	3. JPMI Construction Co.					
Lump Sum Base Bid									
Alternate No. 1 - Expanded Scope Area B	\$	1,315,000.00	1,248,000.00	1,293,300.00					
Alternate No. 2 - Window Replacement - Area A & B	\$	160,000.00	223,457.00	216,000.00					
Alternate No. 3 - Chimney Liner	\$	18,500.00	50,335.00	39,600.00					
Alternate No. 4 - BAS Control Valves for Existing Radiation	\$	22,000.00	24,780.00	38,000.00					
Alternate No. 5 - Air Compressor	\$	24,000.00	22,638.00	24,300.00					
	\$	32,000.00	30,135.00	33,300.00					

We, the undersigned, hereby certify that the above bids were publicly opened and read aloud:

We, the undersigned, hereby

For the: Finance Officer

Heidi Suda

For the: Assistant Director, Purchasing